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7/24/2006

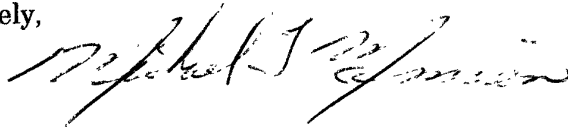
Larry Sterling, Technical Service Manager  
Milbank Manufacturing Company  
1400 East Haven Street  
P.O. Box 754  
Kokomo, IN 46903-0754

Re: 2006 Annual Inspection

Dear Mr. Sterling,

This letter confirms Milbank Manufacturing had no major deficiencies noted during the Annual Inspection for 2006. Please keep the Pretreatment Team informed of any necessary changes that may affect your operations. If you have any questions or comments concerning the attached form or if we can be of any further assistance please contact myself or any member of the Kokomo Pretreatment team at (765) 457-5509.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Mannion", written in a cursive style.

Michael J. Mannion, Pretreatment Inspector

Attachment: 2006 Annual Inspection Form

Copy: Greg Taylor, Superintendent  
Rodger Fain, Pretreatment Coordinator  
File

MIL0000733



**Michael J. Mannion**

**Pre-Treatment Inspector**

**Waste Water Treatment Plant**

**Certified Class IV and Class D Operator**

1501 West Markland Avenue  
Kokomo, Indiana 46901

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MILWAUKEE  
WISCONSIN

## Pretreatment Program Annual Inspection Form

**DATE:** July 11, 2006

**Start Time:** 0801

**End Time:** 1033

**INDUSTRY:** Milbank Manufacturing Company Inc.

**TELEPHONE NUMBER:** (765) 452-5694

**PLANT MANAGER:** Dave Stoffregen

**INDUSTRY CONTACT/TITLE:** Larry Sterling, Technical Service Manager

**CONTACT TELEPHONE/FAX NUMBER:** (765) 452-5694 / fax (765) 452-8361

**INSPECTION COMPLETED BY:** Michael Mannion

### PARTICIPANTS

NAME	TITLE	PHONE NUMBER
Michael Mannion	Pretreatment Inspector	(765) 457-5509
Larry Sterling	Technical Service Manager	(765) 452-5694 ext. 246 (765) 452-5694
David Kranz	Waste Water Operator	(765) 860-1391 (cell)

## FACILITY INFORMATION

**Number of Employees:** 120 hourly / 12 salary = 132

**Start Time:** 1<sup>st</sup> Shift 7am-3pm 2<sup>nd</sup> Shift 3:30pm-11:30pm 3<sup>rd</sup> Shift eliminated

**Inspection Type:** Scheduled Yes Demand

**Do You Have a Slug Control Plan?** No

**Do you have a Spill Prevention Control & Countermeasure Plan?** Yes, submit with Semi-annual report.

**Categorical Industrial User:** Yes **40 CFR:** 433

**Non – Categorical Industrial User:** Not Applicable

**Production Rate:** 760/day

**Are Changes To The Plant/Facility Planned?** No

**Has Production Changed Since The Last Inspection?** Yes- Increased

**Identify Pollution Prevention measures undertaken since last inspection:**

↓ None at this time

## Water / Wastewater

### Source of Intake Water:

City IAWC Well N/A other N/A

### Discharges:

POTW IAWC Monthly water usage average is in line with the flow meter data due to the fact that Gripp has been working on the flow meters

NPDES N/A

Irrigation N/A

Into Product N/A

Evaporation Not measured

**Has the Wastewater Flow Through the Facility Changed?** No

## Discharges to Sewer at Sample Sites

Sample Site #	1	2	
Industrial Process		<b>X</b>	
Cooling Tower	<b>None</b>	<b>None</b>	
Non-Contact Cooling	<b>None</b>	<b>None</b>	
Boiler Blow-down	<b>None</b>	<b>None</b>	
Sanitary	<b>X</b>		
Other			

**Boiler Additives:** The facility does not have boilers.

**Cooling Tower Additives:** The facility does not have cooling towers

**Is Flow Measurement Used?** Yes, ISCO 4404 / Siemens OCM III Flow meters

**Date of "Each" Flow Meter Calibration:**

- ↓ Siemens OCM III, 8" Palmer Bowlus Flume September 12, 2005 by Gripp Inc.(Process)
- ↓ ISCO 4404. Sept. 12, 2005 by Gripp Inc. (Sanitary)

## MANUFACTURING AREA

**Do Floor Drains Lead Directly to City Collection System?**

- ↓ All floor drains have been sealed.

**Have Changes Been Made in Production, Water Flow, or Wastewater Production since the Last Inspection?** Yes

**If Yes, Describe** – Production has increased and the third shift was eliminated.

**Overall Condition**

Good X  
 Fair \_\_\_\_\_  
 Poor \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_

## PRETREATMENT AREA

### Discharge Type:

Batch Yes, 1-2 discharges per week  
Continuous \_\_\_\_\_  
Other \_\_\_\_\_

**Has There or Will There Be Any Changes to the Pretreatment System?** They are looking into installing upgraded controllers in the wastewater process area.

### Overall Condition

Good X  
Fair \_\_\_\_\_  
Poor \_\_\_\_\_

Comments: \_\_\_\_\_

### Certified Operator:

Name: Bill Bloemer # 11406 Class: D (expires 6/30/07) (Copy on File)

Name: \_\_\_\_\_ # \_\_\_\_\_ Class: \_\_\_\_\_

## INDUSTRIAL SELF MONITORING

**Is Self Monitoring Required?** Yes

**Is Sampling Equipment Adequate?** Yes, ISCO 6700 sampler

**Are Calibrations performed on instrumentation?** Yes, Treatment systems probes are Calibrated the day pretreatment system has a discharge. And the hand held is calibrated weekly.

### In-House Analysis:

In House: pH  
Vendor Lab: Test America

### Equipment Used:

Logs Kept: Yes, submit with IWPMR  
Time Recorded: Yes, submit with IWPMR  
Dated: Yes, submit with IWPMR  
Signed: Yes, submit with IWPMR

## CHEMICAL STORAGE AREAS

### Overall Condition

Good   X  

Fair       

Poor       

Comments: \_\_\_\_\_  
\_\_\_\_\_

## SLUDGE / HAZARDOUS WASTE STORAGE AREAS

**Is Sludge Produced a Hazardous Waste?**   No, analyzed annually to confirm sludge is not hazardous.   submit with IWPMR

**Amount of Sludge Generated:**   40 cubic yards per year.  

**Name of Disposal Facility:**   Waste Management  

**On – Site Storage:**   20Yd. Roll-Off dumpster  

**Drums / Label/ Manifests:**   Copy of manifest, submit with IWPMR. (On File)  

### Overall Condition

Good   X  

Fair       

Poor       

Comments: \_\_\_\_\_  
\_\_\_\_\_

### Action Items/Follow up:

↓ None

Pretreatment Inspector   Michael Mannion    
Date   7/11/2006